

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092156	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/04/2015
NAME OF PROVIDER OR SUPPLIER HEARTFIELDS AT CARY		STREET ADDRESS, CITY, STATE, ZIP CODE 1050 CRESCENT GREEN DRIVE CARY, NC 27511		
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C 000	Initial Comments This is a Report of a Biennial Construction Survey conducted by Greg Cates and Bob Getchell on November 4, 2015. Based on information gathered from our files, the Facility was first licensed on February 3, 1997 for Ninety-Seven (97) residents, including Sixteen (16) Special Care Residents. Based on this information, we are requiring the facility to meet the 1996 Rules for the Licensing of Domiciliary Homes and the 1996 North Carolina State Building Code, Section 419- Institutional Occupancy; and the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the buildings in good repair and clean. Findings include: a- In the 3rd Floor Spa, there are broken ceramic tiles with sharp edges around the inoperative water controls. b- The ceiling in the Chapel has water	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 damage. c- The ceiling in the Dining Room has been patched but no finish coat has been applied. d- The side-splash at the sink in the Staff breakroom is rotten, warped, and loose. e- The Staff Toilet on the Terrace Level has stained floors and walls that are stained and in need of repair/ paint. f- The corner bead and door frames are scratched and scarred in Resident Room 3 in the SCU.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building free of hazards by not storing oxygen containers securely to prevent them from falling over or rolling around. This could affect all persons in the facility as the oxygen containers could fall over, damaging the cylinder or nozzle. Findings include: a- There are unsupported oxygen bottles being stored Room 112. 2- Based on observations, the facility has failed to maintain the width of the EXIT corridor by storing	C 166		

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C 166	Continued From page 2 materials and furniture. Findings include: a- The EXIT corridor in the Terrace Level by the Kitchen has been narrowed to less than 4 feet due to several layers of boxes and some furniture being stored.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility failed to ensure that the building is safe by not maintaining the emergency EXITS. This deficiency directly affects all residents, personnel, and visitors by possibly preventing people from exiting the building quickly in an emergency. Findings on include: a- The EXIT doors leading from the Service corridor to the exterior of the building are equipped with a 15-second delay but are not labeled with the required signage designating it as delayed egress. b- The EXIT door leading out of the	C 189		

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C 189	<p>Continued From page 3</p> <p>stairwell beside the service corridor is equipped with a 15-second delay however the signage that designates it as delayed egress is so faded, it cannot be read</p> <p>2- Based on observations, the facility has failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affect all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.</p> <p>Findings include:</p> <p>a- The rated wall around the stair tower in the Boiler Room is damaged with holes exposing the studs and decreasing the rating of the wall.</p> <p>b- There is a transfer grille without a damper cut into the corridor door of the Janitor ' s Closet on the 3rd floor.</p> <p>c- There is an approximately 18 " x 24 " hole cut into the corridor/ elevator shaft wall above the ceiling across from Room 307.</p> <p>d- There is an approximately 18 " x 12 " hole cut into the corridor/ plumbing shaft wall above the ceiling outside Room 318.</p> <p>e- There are multiple cable penetrations above the ceiling on the 2nd Floor including at Room 225, Room 228, and the Wellness Office.</p> <p>f- There is a large hole above the ceiling in the 1st floor kitchen, above the entrance to the Dining Room.</p> <p>g- There are several 3- inch holes above the ceiling above the EXIT door to the South Tower.</p> <p>h- Above the ceiling and sinks in the Main Kitchen, there are several conduits penetrating the wall and have unprotected</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>gaps around them.</p> <p>h- The door to the Resident Storage is held open by a wire tied to the handle, preventing it from closing and latching.</p> <p>i- The door from the main corridor to the Laundry area is missing the latch plate and closer.</p> <p>i- The Soiled Linen closet in the SCU is broken and will not close and latch.</p> <p>2 - Based on observations, the facility has failed to maintain an air gap at the ice machines to prevent bacteria from migrating back into the machine.</p> <p>Findings include:</p> <p>a- The condensate pipe for the ice machine in the Main Kitchen is resting on top of the floor drain.</p> <p>3- Based on observations, the facility has failed to maintain the plumbing systems safe and operating.</p> <p>Findings include:</p> <p>a- In the 3rd Floor Spa, there is no vacuum breaker for the hand-held wand at the tub.</p> <p>4- Based on observations, the facility has failed to maintain the safety systems in operating condition. This could affect all occupants of the building in the event of a power failure.</p> <p>Findings include:</p> <p>a- The bracket on the emergency light near the rooftop air conditioning units is broken and the light is hanging by the wires.</p>	C 189		

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C 189	Continued From page 5 3- Based on observations, the facility has failed to maintain the building electrical system safe and operating. This deficiency may affect those persons who need access to the electrical panel in an emergency. Findings include: a- The electrical panel in the 2nd Floor Storage Room is blocked by miscellaneous items.	C 189		